

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 5	
2. Contract (Proc. Inst. Ident) No. DAAE20-02-D-0101		3. Effective Date 2002MAY30		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B NANCY MILES (309)782-6433 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE SUITE 400 PHOENIX AZ 85004-4424			Code S0302A	
e-mail address: MILESN@RIA.ARMY.MIL		SCD C		PAS NONE		ADP PT HQ0339	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) MCDONNELL DOUGLAS HELICOPTER CO DBA MCDONNELL DOUGLAS HELICOPTER SY 5000 E MCDOWELL ROAD MESA AZ 85215-9707				8. Delivery <input checked="" type="checkbox"/> FOB Origin <input type="checkbox"/> Other (See Below)			
9. Discount For Prompt Payment				10. Submit Invoices (4 Copies Unless Otherwise Specified)			
				Item 12			
Code 8V613				Facility Code			
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			Code HQ0339	
13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data			
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount	
Contract Expiration Date: 2004JAN31				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	5
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ (Signature of Contracting Officer)		20C. Date Signed 2002MAY30	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-02-D-0101	MOD/AMD	
Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO			

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS CONTRACT IS ESTABLISHED IN ORDER TO CONVERT CONTRACT DAAE20-00-D-0013 INTO TWO SEPARATE CONTRACTS, DIVIDING THE COMMODITIES UNDER THAT CONTRACT BY END SYSTEM AS FOLLOWS:

THIS NEW CONTRACT, DAAE20-02-D-0101, WILL CONTAIN ONLY THE M230 30MM GUN AND GUN SPARE PARTS CATALOG.
CONTRACT DAAE20-00-D-0013 WILL RETAIN THE APACHE AREA WEAPON SYSTEM (AWS) SPARE PARTS CATALOG.

2. THE M230 30MM GUN AND GUN SPARE PARTS CATALOG IS INCORPORATED AS ATTACHMENT 001. THIS CONTRACT CONTINUES PERFORMANCE ON THOSE LISTED PARTS (ATTACHMENT 001) WHICH WAS BEGUN UNDER CONTRACT DAAE20-00-D-0013. ATTACHMENT 001 WILL BE USED TO PLACE ALL ORDERS AGAINST THIS REQUIREMENTS CONTRACT FROM THE DATE OF THIS CONTRACT THROUGH THE REMAINDER OF THE PERIOD OF PERFORMANCE ENDING 28 FEB 2003.

3. EFFECTIVE THIS DATE, ALL TERMS AND CONDITIONS THAT APPLY TO CONTRACT DAAE20-00-D-0013 INCLUDING MODIFICATIONS P00001 THROUGH P00009 WILL ALSO APPLY TO CONTRACT DAAE20-02-D-0101.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>			\$ ** N/A **	
	SECURITY CLASS: Unclassified				
	-NOTICE-				
	EXCEPT FOR NOTES AND GENERAL INFORMATION RELATING TO THE SCHEDULE, SECTIONS B, C, D, E & F ARE CONSTRUCTED AT CONTRACT LINE ITEM LEVEL.				
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS NOUN: M230 GUNS/SPARES/REPAIR PARTS FOR THE AH64-A APACHE HELICOPTER. SECURITY CLASS: UNCLASSIFIED				
	CATALOG PARTS LIST				
	SECTION C - DESCRIPTION/SPECS. WORK STATEMENT				
	CATALOG PARTS LIST, ATTACHMENT 001				
	THE ITEMS AND THE QUANTITIES TO BE ORDERED SHALL BE PROVIDED IN EACH INDIVIDUAL ORDER PLACED AGAINST THIS REQUIREMENTS CONTRACT.				
	(END OF NARRATIVE C001)				
	SECTION D - PACKAGING AND MARKING				
	UNLESS SPECIFICALLY NOTED IN EACH INDIVIDUAL DELIVER ORDER, THE PACKAGING LEVEL WILL BE BEST COMMERCIAL PACK.				
	(END OF NARRATIVE D001)				
	SECTION E - INSPECTION AND ACCEPTANCE INSPECTION: ORIGIN ACCEPTANCE: ORIGIN				
	SECTION F - DELIVERIES OR PERFORMANCE				
	MIN DAYS AFTER				
	<u>DEL REL CD</u> QUANTITY AWARD				
	001 0 SEE PARA. F				
	MAX DAYS AFTER				
	<u>DEL REL CD</u> QUANTITY AWARD				
	002 0 SEE PARA. F.				
	FOB POINT: ORIGIN				
	PARCEL POST ADDRESS TO BE FURNISHED AT A LATER DATE				

Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B & C</p> <p>NOUN: M230 GUNS/SPARES/REPAIR PARTS-CATALOG PARTS LIST. FSCM: 59027 PART NR: MULTIPLE PART NUMBERS (SEE PARTS LIST SECTION J, ATTACHMENT 001) SECURITY CLASS: UNCLASSIFIED</p> <p>(END OF NARRATIVE F001)</p> <p>SECTION F</p> <p>DELIVERY SCHEDULE LEAD TIMES ARE SPECIFIED FOR EACH PART NUMBER IN THE CATALOG PARTS LIST (SEE SECTION J, ATTACHMENT 001)</p> <p>DELIVERY SCHEDULE DATES WILL BE STATED IN EACH INDIVIDUAL ORDER.</p> <p>THE SHIP TO ADDRESS WILL BE PROVIDED IN EACH INDIVIDUAL ORDER.</p> <p>FOB POINT: ORIGIN</p> <p>(END OF NARRATIVE F00S)</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p>				

CONTINUATION SHEET	<div>Reference No. of Document Being Continued</div> <div>PIIN/SIIN DAAE20-02-D-0101MOD/AMD</div>	Page 5 of 5
Name of Offeror or Contractor: MCDONNELL DOUGLAS HELICOPTER CO		

SECTION J - LIST OF ATTACHMENTS

<div>List of</div> <div>Addenda</div>	Title	Date	<div>Number</div> <div>of Pages</div>	Transmitted By
Attachment 001	M230 30MM GUN AND SPARE PARTS CATALOG PRICE LIST	30-MAY-2002	002	